SBR/127/14-15

No. 1st & Final

Original/Duplicate/Triplicate

Date : D: 28-7-1

D[redacted]on DD

CONTRACT CERTIFICATE

Bill Received No. 451/14-15 Dated 31-7-14 (For Other Works)

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Sub-Division

Head of Account .....

Name of work (as per sanctioned estimate) **RE-ASPHALTING MAIN ROAD & CROSS ROADS AT SOUNDARYA LAYOUT & MEENAKSHI LAYOUT IN WARD NO.14.**

TECHNICAL MANAGER (WEST), KRIDL, BANGALORE

Name of Contractor and Full Address .....

Reference to Agreement No..... .....Date: .....

Certified that the measurements were taken by me on 31/7/2014 and recorded in pages 172014 to 172019 of measurements Book No. 1224 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE-560 010

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 31/7/14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB CODE :** 014-14-000052

R-2654 P.Cy 2809

		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amount - 2966179=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	IT - 59324=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	VAT - 118647=00
	Amount adjusted towards cash advance recovery of	FSD - 148309=00 (-) 474261=00
	b) Payments cost store or other materials supplied.	LWC - 29662=00
5.	Balance being unpaid value of work done held in reserve	Total -- CBF - 2966=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	LR - 115353=0
7.	Net amount due to or from contractor	Net - 2491918=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 2966179=0
Passed by Cheque for Rs. 2491918=0
(.....)
by cash
4,74,261=0

Accounts Superintendent 28/7/14 Exe. Engineer
B.B.M.P. Dasarahalli Division

25/7

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Scarifying kankar / gravel / metal crust upto 150mm thick with pick axes and disposal of stuff including cost of all complete as per specifications. MORTH / Chapter 3
2	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, sprea required slope and compacting to meet requirement Table 300-2 complete as per specifications (which in gravel/murrum watering charges & compaction by vibratory roller) MORTH specifications No.305
3	: Construction of granular sub-baseby providing close graded material, mixing in a mechanical mix plant at OMC , ca Material to work site, spreading in uniform layers with mortor grader on prepared surface and compacting with vibrat to achieve the desired density, complete as per specification. A.Plant Mix Method. Close graded granual sub-base 400-1 For Grading - I Material. MORTH Chapter 4
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification includin Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform laye sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density specifications. MORTH Specification No.406
5	KSRRB 500-9 : Providing and applying tack coat using 80/100 grade bitumen (VG10) on granular base such as W surfaces hot bitumen primed at 4 kg per 10 sqm heating bitumen in boiler fitted with spray set (excluding cleaning including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5
6	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or to rceive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifica Chapter 5
7	Providing and applying tack coat on the prepared black topped surfaces at 5 kg per 10 sqm, heating bitumen in boiler set (excluding cleaning of road surfface) including cost of all materials, labour HOM of machineries complete as pe MORTH Chapter 5.
8	KSRRB M500-18 : Providing and laying semi dense bituminous concrete using crushed aggregates of specified gr with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MOR clause No.508 complete in all respects complete as per specifications. using 100/120 TPH capacity HMP with se (35mm to 40mm) with 4.5% VG-30 Bitumen
9	Carriage of mixed materials
10	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer incharge of the a) basci rate for haulage of matgerials per item No.17.4)
	GRAND TOTAL
	CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಪಾಪರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ನಾಗರಭಾವಿ
ಬೆಂಗಳೂರು - 560 073.

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
bour charges	Smtr	—	—	1500 m	20.25	30375 m	1500 m	30375 m	
g, grading to des cost of	Cmtr	—	—	450 m	166.52	74844 m	450 m	74844 m	
age of mixed power roller aterial as per	Cmtr	—	—	225 m	1060.56	238626 m	225 m	238626 m	
premixing the with paver in mplete as per	Cmtr	—	—	375 m	1124.04	420390 m	375 m	420390 m	
M and WMM road surface)	Smtr	—	—	~~4560 m~~ 1500 m	~~2.59~~ 28.94	11810 m 43410 m	~~4560 m~~ 1500 m	~~11810 m~~ 43410 m	
mpressed air s. MORTH /	Smtr	—	—	4560 m	2.59	11810 m	4560 m	11810 m	
ed with spray pecifications.	Smtr	—	—	4560 m	21.71	98998 m	4560 m	98998 m	
ng, premixed de, level and Specification r paver Gr-1	Cmtr			18180	963144	17509986 m	18180	17509986	
	Cmtr			18180	52.11	94794 m	18180	94794 m	
rk, lead 4 km	Cmtr			225 m	78.24	17604 m	225 m	17604 m	
					for	2696527 m			
		Carried to Labour cost				2696527 m			
						~~2696527 m~~			
						~~2996982 m~~			
						2966179 = 00			

Rupees in words .....